

3-16-1929

Board of Trustees Meeting Minutes 1929-03-16

Bowling Green State University

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Bowling Green, Ohio
March 16, 1929

The Board of Trustees of the Bowling Green State Normal College met at its office in the Administration Building at 2:00 p. m. on the above date. The members present were D. C. Brown, President; Dr. H. J. Johnston, Secretary; E. T. Rodgers, Treasurer; and E. H. Ganz. Dr. Williams, President of the College, was also present. T. C. Mahon was unavoidably absent.

The minutes of the meeting held on January 26, 1929 were read and approved.

Dr. Williams reported that he turned over to Treasurer Rodgers on February 2nd farmsales amounting to \$276.36; also registration fees for the second semester, partial report, amounting to \$17,678.48, took his receipt therefor, and forwarded pay-in vouchers and checks for these amounts to the Auditor of State. He also presented receipts from the Treasurer of State under date of February 9th to cover these amounts.

February 2, 1929

Received of H. B. Williams, President, the following sum to be forwarded to the Treasurer of State:

Farm Receipts

1730 Qts. Milk	@ .13	\$224.90
23.4 Lb. Butter Fat	@ .49	11.46
Cow		<u>40.00</u>
		\$276.36

(Signed) E. T. Rodgers
Treasurer

February 2, 1929

Received of H. B. Williams, President, the following sum to be forwarded to the Treasurer of State:

Registration Fees, Second Semester 1928-29

Partial Report

775 Receipts	@ 22.50	\$17,437.50
Chemistry Breakage Fees		<u>240.98</u>
		\$17,678.48

(Signed) E. T. Rodgers
Treasurer

DEPARTMENT OF TREASURER OF STATE

To the Payer: Columbus, Ohio, Feb. 9, 1929 No. 392
Bowling Green State Normal College has paid into the State Treasury
I-Rotary \$276.36
Two hundred seventy-six and -----36/100 Dollars
collected from sources detailed in the above account.

Don H. Ebright, Cashier

DEPARTMENT OF TREASURER OF STATE

To the Payer: Columbus, Ohio, Feb. 9, 1929 No. 391
Bowling Green State Normal College has paid into the State Treasury
A-1 Salaries \$17,678.48
Seventeen thousand six hundred seventy-eight and -----48/100 Dollars
collected from sources detailed in the above account.

Don H. Ebright, Cashier

MC MANUS-TRUP CO., TOLEDO, OHIO-72773

Dr. Williams reported farm sales amounting to \$697.86 and additional registration fees and miscellaneous sales amounting to \$2367.47, turned same over to Treasurer Rodgers, and took his receipt therefor.

March 16, 1929

Received of H. B. Williams, President, the following sum to be forwarded to the Treasurer of State:

Farm Receipts

1941 Qts. Milk	@ .13	\$252.33
25 Lbs. Butter Fat		12.43
374 Gal. Milk	@ .40	149.60
199 Qts. Coffee Cream	@ .40	79.60
12 Qts. Whipping Cream	@ .80	9.60
360 Lbs. Butter	@ .51	183.60
12 Lbs. Butter	@ .50	6.00
47 Lbs. Cottage Cheese	@ .10	4.70
		<u>\$697.86</u>

(Signed) E. T. Rodgers
Treasurer

March 16, 1929

Received of H. B. Williams, President, the following sum to be forwarded to the Treasurer of State:

Additional Registration Fees, Second Semester 1928-29

39 Receipts	@ 22.50	\$ 877.50
9 Receipts	@ 12.00	108.00
1 Receipt	@ 11.25	11.25
Industrial Arts Fees		384.00
Home Economics Fees		40.00
Chemistry Fees		124.22
Physics Fees		30.00
Music Fees		1251.00
Late Registration Fees		37.00
Transcript Fees		18.00
Library Fines		52.70
		<u>\$2933.67</u>

Refunds

Registration Fees	9 @ 22.50	\$202.50
Registration Fees	7 @ 18.00	126.00
Registration Fees	2 @ 13.50	27.00
Registration Fees	5 @ 11.25	56.25
Registration Fees	9 @ 10.50	94.50
Registration Fees	1 @ 9.00	9.00
Music Fee		40.00
Industrial Arts Fees		10.50
Physics Fees		7.50
		<u>573.25</u>
		<u>\$2360.42</u>
Sale of Cinders		5.75
Sale of Old Boxes		1.30
		<u>7.05</u>
		<u>\$2367.47</u>

(Signed) E. T. Rodgers
Treasurer

Dr. Williams, as custodian of the dormitory funds, submitted a financial statement as of January 28, 1929.

FINANCIAL STATEMENT
NORMAL COLLEGE DORMITORIES
September 1, 1928 to January 28, 1929

Receipts

Board Receipts	\$18357.80	
Room Receipts	6143.50	
Interest	<u>2725.00</u>	\$27226.30

Disbursements

Food	10867.81	
Labor	4507.57	
General Plant Repairs	298.33	
Water	406.34	
Light & Power	550.13	
Gas	400.48	
Depreciation on Equipment	651.23	
General Plant Supplies	296.05	
Other Operating Expenses	<u>490.09</u>	<u>18468.03</u>
Gain for Period		8758.27

Resources

Certificates of Deposit	125000.00	
Liberty Bonds	5000.00	
Inventory of Food	3477.04	
Inventory of Supplies	176.97	
Equipment	<u>1829.58</u>	135483.59

Liabilities

The Institution	133943.41	
Cash	<u>1540.18</u>	\$135483.59

The resignation of Mrs. Marcellaene Swearingen, effective January 31, 1929, was presented to the Board. Moved by Rodgers and seconded by Ganz that the resignation be accepted. Voting aye: Brown, Johnston, Rodgers, Ganz. Motion carried.

Dr. Williams made the following nominations: Mrs. Marjorie L. Penchef, Clerk, to succeed Mrs. Marcellaene Swearingen \$80.00 per month, effective February 1st; Bereniece F. Harris, Stenographer, new position, \$65.00 per month, effective February 18th; Mrs. Marian Merlin, Critic Junior High School, rate of \$1800 per year, effective January 7th; Enloe Monroe Helm, Farm Laborer, \$50.00 per month, effective February 1st.

Moved by Rodgers and seconded by Ganz that the appointments be confirmed at the salaries recommended. Voting aye: Brown, Johnston, Rodgers, Ganz. Motion carried.

Dr. Williams further reported that Aline Kuhle, Stenographer, was placed on part-time service at \$85.54 per month effective February 15th to June 7, 1929.

Moved by Rodgers and seconded by Ganz that the action be approved. Voting aye: Brown, Johnston, Rodgers, Ganz. Motion carried.

Attention was called to the damage by wind of the parapet wall of the Science Building and Dr. Williams reported that on March 5th he made application to the Emergency Board for an allowance of \$3500 to rebuild the parapet walls of this building throughout. Moved by Ganz and seconded by Rodgers that the report be approved. Voting aye: Brown, Johnston, Rodgers, Ganz. Motion carried.

Dr. Williams reported that on February 12, 1929 he secured the signatures of D. C. Brown, President, and Dr. H. J. Johnston, Secretary, on Estimate No. 5 to Watts-Suhrbier Company on Rebuilding Old Tunnels, duly certified by Herbert B. Briggs, State Architect & Engineer, and amounting to \$2375.00 and that this Estimate was paid from H. B. 502, G-32 Rebuilding Old Tunnels and Piping; also Estimate No. 4 to the Watts-Suhrbier Company on Addition to Physical Education Building, duly certified by Herbert B. Briggs, State Architect & Engineer, and amounting to \$8840.70 and that this Estimate was paid from H. B. 502, G-2 Classroom and Office Addition to Physical Education Building. This action was necessary to prevent unusual delay.

Moved by Ganz and seconded by Rodgers that the action be approved. Voting aye: Brown, Johnston, Rodgers, Ganz. Motion carried.

Estimate No. 6 Final to Watts-Suhrbier Company on Old Tunnels, duly certified by Herbert B. Briggs, State Architect & Engineer, and amounting to \$1940.15 was presented for action of the Board. Moved by Ganz and seconded by Rodgers that the Estimate be allowed and paid from H. B. 502, G-32 Rebuilding Old Tunnels and Piping. Voting aye: Brown, Johnston, Rodgers, Ganz. Motion carried.

Estimate No. 5 to the Watts-Suhrbier Company on Addition to Physical Education Building, duly certified by Herbert B. Briggs, State Architect & Engineer, and amounting to \$3325.00 was presented for action of the Board. Moved by Ganz and seconded by

Rodgers that the Estimate be allowed and paid from H. B. 502, G-2 Classroom and Office Addition to Physical Education Building. Voting aye: Brown, Johnston, Rodgers, Ganz. Motion carried.

Estimate No. 3 Final to Leo Herman on Campus Gates, duly certified by Herbert B. Briggs, State Architect & Engineer, and amounting to \$1420.05 was presented for action of the Board. Moved by Ganz and seconded by Rodgers that the Estimate be allowed and paid from H. B. 502, G-32 Campus Improvement. Voting aye: Brown, Johnston, Rodgers, Ganz. Motion carried.

Estimate No. 2 to Bollen & Gerding on Heating, Ventilating, and Plumbing for Addition to Physical Education Building, duly certified by Herbert B. Briggs, State Architect & Engineer, and amounting to \$1016.50 was presented for action of the Board. Moved by Ganz and seconded by Rodgers that the Estimate be allowed and paid from H. B. 502, G-2 Addition to Physical Education Building. Voting aye: Brown, Johnston, Rodgers, Ganz. Motion carried.

Estimate No. 2 to the Electric Power Equipment Company on Electrical Work for Addition to Physical Education Building, duly certified by Herbert B. Briggs, State Architect & Engineer, and amounting to \$237.50 was presented for action of the Board. Moved by Ganz and seconded by Rodgers that the Estimate be allowed and paid from H. B. 502, G-2 Addition to Physical Education Building. Voting aye: Brown, Johnston, Rodgers, Ganz. Motion carried.

The following payrolls were presented for action of the Board:

Mar. 21 -	Name	Position	Time	Rate	Amount
	W. C. Jordan	Financial Clerk	1 Mo.	291.66	291.66
	Gertrude Brod	Bookkeeper	"	150.00	150.00
	Bessie G. Stallbohm	Stenographer	"	100.00	100.00
	Marguerite Gillespie	Stenographer	"	100.00	100.00
	Aline Ruhle	Stenographer	(Part-time)	85.54	85.54
	Berenice Harris	Stenographer	1 Mo.	65.00	65.00
	Marjorie L. Penchef	Clerk	"	80.00	80.00
	Randolph Ronk	Supt. of Bldg. & Grds.	"	200.00	200.00
	John Myers	Janitor	"	110.00	110.00
	W. E. Frost	Janitor	"	91.66	91.66
	John Carnicom	Janitor	"	91.66	91.66
	Lyman Stevens	Janitor	"	91.66	91.66
	Kenneth Wyandt	Janitor	"	91.66	91.66
	Alice Stevens	Janitress	"	60.00	60.00
	Wilda Tavernier	Janitress	"	60.00	60.00
	Emanuel Smith	Fireman	"	115.00	115.00
	Emory Young	Fireman	"	115.00	115.00
	Chester Spencer	Fireman	"	115.00	115.00
	Charles Clingo	Grounds Foreman	"	91.66	91.66
	J. W. Palmer	Grounds Laborer	"	100.00	100.00
	M. Finkenbeiner	Grounds Laborer	"	91.66	91.66
	Lincoln Miller	Night Watchman	"	91.66	91.66
	Georgiana Agner	Stu. Help Library	71 Hrs.	.20	14.20
	Madaleine Allen	" " "	54 "	.20	10.80
	Catherine Auxter	" " "	48 "	.20	9.60
	Ruthanna Brinkman	" " "	105 "	.20	21.00
	Estrilla Daniels	" " "	61 "	.20	12.20
	Raymond Daniels	" " "	48 "	.20	9.60
	Violet Davis	" " "	63 "	.20	12.60
	Leethel Fortney	" " "	92 "	.20	18.40
	Helen Hirscher	" " "	96 "	.20	19.20
	Gladys Howard	" " "	90 "	.20	18.00
	Helen Mesnard	" " "	69 "	.20	13.80
	Frances Newcomer	" " "	79 "	.20	15.80
	Rosaline Pozarzycki	" " "	56 "	.20	11.20
	Lucille Rupp	" " "	58 "	.20	11.60
	Edith Studer	" " "	41 "	.20	8.20
	Betty Vinsel	" " "	45 "	.20	9.00
	Helen Walters	" " "	55 "	.20	11.00
	James Wensel	" " "	48½ "	.20	9.70
	Mary Williams	" " "	40 "	.20	8.00
	Otis Dermer	" " Chem. & Phys.	182½ "	.25	45.63
	Ruth Bernath	" " Phys. Ed.	12 "	.40	4.80
	Florence Roux	" " "	15 "	.40	6.00
	Katharine Sams	" " "	20 "	.40	8.00
	Anna Hayne	" " "	65 "	.40	26.00
	Lois Felsted	" " English	37 "	.40	14.80
	Ruth Milkey	" " "	24½ "	.40	9.80
	Laura Morrow	" " Geography	10 "	.20	2.00
	Lucile Nehls	" " "	12 "	.20	2.40

A-1 Salaries \$2388.82

A-2 Wages Student Help

363.33

\$2752.15

MC MANUS-THOMP CO., TOLEDO, OHIO-72773

	<u>Name</u>	<u>Position</u>	<u>Time</u>	<u>Rate</u>	<u>Amount</u>
Mar.					
21-	Ernest Franks	Farmer	1 Mo.	55.00	55.00
	Enloe Helm	Farm Laborer	"	50.00	50.00

1-Rotary \$105.00

	<u>Name</u>	<u>Position</u>	<u>Time</u>	<u>Rate</u>	<u>Amount</u>
Apr.					
16-	W. C. Jordan	Financial Clerk	1 Mo.	291.66	291.66
	Gertrude Brod	Bookkeeper	"	150.00	150.00
	Bessie G. Stallbohm	Stenographer	"	100.00	100.00
	Marguerite Gillespie	Stenographer	"	100.00	100.00
	Aline Ruhle	Stenographer (Part-Time)	"	100.00	87.28
	Berenice Harris	Stenographer	"	65.00	65.00
	Marjorie L. Penchef	Clerk	"	80.00	80.00
	Randolph Ronk	Supt. of Bldg. & Grds.	"	200.00	200.00
	John Myers	Janitor	"	110.00	110.00
	W. E. Frost	Janitor	"	91.66	91.66
	John Carnicom	Janitor	"	91.66	91.66
	Lyman Stevens	Janitor	"	91.66	91.66
	Kenneth Wyandt	Janitor	"	91.66	91.66
	Alice Stevens	Janitress	"	60.00	60.00
	Wilda Tavernier	Janitress	"	60.00	60.00
	Emanuel Smith	Fireman	"	115.00	115.00
	Emory Young	Fireman	"	115.00	115.00
	Chester Spencer	Fireman	"	115.00	115.00
	Charles Clingo	Grounds Foreman	"	91.66	91.66
	J. W. Palmer	Grounds Laborer	"	100.00	100.00
	M. Finkenbeiner	Grounds Laborer	"	91.66	91.66
	Lincoln Miller	Night Watchman	"	91.66	91.66
	Georgiana Agner	Stu. Help Library	72 Hrs.	.20	14.40
	Madaleine Allen	" " "	39 "	.20	7.80
	Catherine Auxter	" " "	56 "	.20	11.20
	Ruthanna Brinkman	" " "	76 "	.20	15.20
	Raymond Daniels	" " "	44 "	.20	8.80
	Violet Davis	" " "	49 "	.20	9.80
	Leethel Fortney	" " "	70 "	.20	14.00
	Helen Hirscher	" " "	83 "	.20	16.60
	Gladys Howard	" " "	67 "	.20	13.40
	Helen Mesnard	" " "	59 "	.20	11.80
	Frances Newcomer	" " "	72 "	.20	14.40
	Rosaline Pozarzycki	" " "	60 "	.20	12.00
	Lucille Rupp	" " "	51 "	.20	10.20
	Edith Studer	" " "	28 "	.20	5.60
	Betty Vinsel	" " "	54 "	.20	10.80
	Helen Walters	" " "	37 "	.20	7.40
	James Wensel	" " "	50 "	.20	10.00
	Mary Williams	" " "	37 "	.20	7.40
	Helen Fillman	Stu. Help Phys. Ed.			
		Clerical - 12 Hrs. @ .25			
		Playing Piano 2 Hrs. @ .40			3.80
	Beatrice Beck	Stu. Help Phys. Ed.	8 "	.40	3.20
	Otis Dermer	" " Chem. & Phys.	64½ "	.25	16.13
	Lucille Nels	" " Geography	9 "	.20	1.80
	Dwight Bushong	" " Agriculture	52 "	.25	13.00
	Virgil Longheed	" " "	29 "	.25	7.25

A-1 Salaries

\$2,390.56

A-2 Wages Student
Help

245.98

\$2,636.54

	<u>Name</u>	<u>Position</u>	<u>Time</u>	<u>Rate</u>	<u>Pension Deduc.</u>	<u>Amount</u>
Apr.						
17-	H. B. Williams	President	1 Mo.	541.66	8.89	532.77
	Florence Baird	Instructor	"	222.22	8.89	213.33
	B. E. Barringer	"	"	388.88	8.89	379.99
	G. W. Beattie	"	"	400.00	8.89	391.11
	C. J. Biery	"	"	400.00	8.89	391.11
	J. Ed. Bliss	"	"	333.33	8.89	324.44
	J. W. Carmichael	"	"	361.11	8.89	352.22
	Chas. F. Church	"	"	266.66	8.89	257.77
	D. J. Crowley	"	"	355.55	8.89	346.66
	Grace Durrin	"	"	288.88	8.89	279.99
	Mary B. Gray	"	"	255.55	8.89	246.66
	Anna Gryting	"	"	255.55	8.89	246.66
	Marion D. Hall	"	"	277.77	8.89	268.88
	Harriet Hayward	"	"	377.77	8.89	368.88
	Laura Heston	"	"	333.33	8.89	324.44
	Clyde Hissong	"	"	388.88	8.89	379.99
	W. P. Holt	"	"	400.00	8.89	391.11

MC MANUS-THOMP CO., TOLEDO, OHIO-72773

Name	Position	Time	Rate	Pension Deduc.	Amount
Marva Hough	Instructor	1 Mo.	200.00	8.00	192.00
Louise B. Jordan	"	"	300.00	8.89	291.11
C. C. Kohl	"	"	466.66	8.89	457.77
E. G. Knepper	"	"	377.77	8.89	368.88
Paul E. Lanids	"	"	311.11	8.89	302.22
Alma M. Leedom	Ass't Registrar	"	150.00	6.00	144.00
Rea McCain	Instructor	"	361.11	8.89	352.22
M. C. McEwen	"	"	311.11	8.89	302.22
Manette Marble	"	"	211.11	8.44	202.67
C. S. Martin	"	"	388.88	8.89	379.99
Katherine A. Miles	"	"	255.55	8.89	246.66
Irene Canary Moores	"	"	113.33	4.53	108.80
E. L. Moseley	"	"	422.22	8.89	413.33
Caroline Nielsen	"	"	333.33	8.89	324.44
Nellie Ogle	"	"	255.55	8.89	246.66
J. R. Overman	"	"	466.66	8.89	457.77
C. D. Perry	Registrar	"	377.77	8.89	368.88
E. C. Powell	Instructor	"	311.11	8.89	302.22
Chas. F. Reeb	"	"	400.00	8.89	391.11
Alice Roth	Asst. Sup'r Prac. Teach.	"	266.66	8.89	257.77
John Schwarz	Instructor	"	400.00	8.89	391.11
Maude F. Sharp	"	"	333.33	8.89	324.44
Carolyn Shaw	Instructor	"	288.88	8.89	279.99
Willard E. Singer	"	"	244.44	8.89	235.55
Warren E. Steller	"	"	361.11	8.89	352.22
Geneva Stephenson	"	"	222.22	8.89	213.33
Francis E. Taylor	"	"	305.55	8.89	296.66
Helen B. Todd	"	"	366.66	8.89	357.77
Lillian Tressel	"	"	211.11	8.44	202.67
R. M. Tunncliffe	"	"	400.00	8.89	391.11
Florence Williamson	"	"	366.66	8.89	357.77
Adna Woodward	"	"	255.55	8.89	246.66
W. A. Zaug	"	"	400.00	8.89	391.11
Dorothy Willy	Kindergartner	"	277.77	8.89	268.88
Nina Beattie	Critic Tr. Sch.	"	277.77	8.89	268.88
Maude Doane	"	"	277.77	8.89	268.88
Margaret Duncan	"	"	266.66	8.89	257.77
Lena I. Mills	"	"	277.77	8.89	268.88
Alice Rupp	"	"	277.77	8.89	268.88
Wilna Young	"	"	277.77	8.89	268.88
Thelma Brindley	Critic Church St. Sch.	"	200.00	8.00	192.00
Vivian Craun	"	"	222.22	8.89	213.33
Hattie Crawley	"	"	228.10	8.89	219.21
Mrs. Ivy Schnell	"	"	177.77	7.11	170.66
Violet G. Stone	"	"	266.66	8.89	257.77
Ethel Reed	"	"	238.88	8.89	229.99
Mrs. Anna Van Tassel	"	"	177.77	7.11	170.66
Mrs. Florence Bower	Critic Junior H. Sch.	13 Da.	166.66	4.33	103.96
Opal Calhoun	"	2 Wks.	200.00	4.00	96.00
Mrs. B. A. Charmley	"	1 Mo.	166.66	6.66	160.00
Jessie L. Fry	"	2 Wks.	200.00	4.00	96.00
Helen Hays	"	1 Mo.	166.66	6.66	160.00
Ralph Schaller	"	"	222.22	8.89	213.33
Elizabeth Inmann	"	"	200.00	8.00	192.00
Leroy Schnell	"	"	300.00	8.89	291.11
Elmer Seibel	"	"	222.22	8.89	213.33
Herbert Troyer	"	"	200.00	8.00	192.00
Catherine Williams	"	"	222.22	8.89	213.33
Marian Lawrence Murlin	"	"	200.00	8.00	192.00
Allan Zook	Prin.	"	305.55	8.89	296.66
Roy V. Hilty	Part-time Critic Sr. H.S.	"	111.11	4.44	106.67
Ruby Dean LeVier	"	"	111.11	4.44	106.67
Sara J. McConnell	"	"	55.55	2.22	53.33
Marjorie Minnich	"	"	100.00	4.00	96.00
Donald Organ	"	"	111.11	4.44	106.67
Margaret Robson	"	"	81.48	2.96	78.52
Katherine M. Ruh	"	"	83.33	3.33	80.00
W. A. Alexander	"	"	34.72	1.39	33.33
E. L. Boyles	"	"	44.44	1.48	42.96
Elizabeth Nelson	"	"	31.48	1.26	30.22
Ethel Blum	Librarian	"	244.44		244.44
Ruby L. King	Ass't Librarian	"	155.55		155.55
Ralph Lindsey	Make-up Classes	46 Hrs.	1.50		69.00
Emily Roe	"	16 "	1.50		24.00
Mrs. Boyd Case	Substitute Critic	3 Da.	5.00		15.00
Mrs. Jesse Howe	"	3 "	6.00		18.00
Esther Waugh	"	8 1/2 "	5.00		42.50
Marie Marwick	"	7 "	10.00		70.00
Teachers Retirement Fund					679.53

A-1 Salaries

679.53

23643.90

MC MANUS-THOMP CO., TOLEDO, OHIO-72773

	Name	Position	Time	Rate	Amount
Apr.					
20-	Ernest Franks	Farmer	1 Mo.	55.00	55.00
	Enloe M. Helm	Farm Laborer	"	50.00	50.00
	M. J. Scovill	Farm Laborer	10 Da.	3.00	30.00

I-Rotary \$135.00

Moved by Ganz and seconded by Rodgers that the payrolls be allowed and paid from funds provided therefor. Voting aye: Brown, Johnston, Rodgers, Ganz. Motion carried.

The following claims and expense accounts were presented for action of the Board:

Voucher No.	Name of Payee	Appr'n Acc't	Items	Totals
The following to be paid from H. B. #502				
1604	Milton Bradley Co.	C-8	11.00	
1605	E. M. Butler	C-8	1.70	
1606	H. Rappaport & Co.	C-8	.29	12.90
1607	A. Froney & Co.	C-9		1.89
1608	Pittsburgh Plate Glass Co.	D-2		100.00
1609	Hankey Lumber & Bldg. Co.	D-3		215.73
1610	J. A. Garrow	E-4		350.00
1611	R. H. Steen	E-5		26.75
1612	Foley Saw Tool Co.	E-8	40.00	
1613	A. J. Nystrom & Co.	E-8	36.00	76.00
1614	Leo Herman	F-1	117.60	117.60
1615	Bostwick-Braun Co.	F-5	.50	
1616	Chicago Flexible Shaft Co.	F-5	8.24	
1617	Keystone View Company	F-5	1.12	
1618	Ohio State Reformatory	F-5	22.38	
1619	Spencer Lens Company	F-5	.85	33.09
1620	Ohio State Reformatory	F-9	499.50	
1621	Wiggins & Gillespie	F-9	534.00	1033.50
1622	Bollen & Gerding	G-2 Add. to Phys. Ed. Bldg.	1016.50	
1623	Electric Power Equip. Co.	G-2 " " " " "	147.00	
1624	Electric Power Equip. Co.	G-2 " " " " "	237.50	
1625	Watts-Suhrbier Co.	G-2 " " " " "	3325.00	4726.00
1626	Gaertner Scientific Corp.	G-31 Educational Equipment	294.00	
1627	Ohio State Reformatory	G-31 " " " "	189.98	
1628	Ohio State Reformatory	G-31 " " " "	460.00	
1629	Victor Animatograph Co.	G-31 " " " "	207.60	1151.58
1630	Baker & Taylor Co.	G-31 Library Books	647.11	
1631	A. Flanagan Company	G-31 " " " "	.69	
1632	Houghton Mifflin Co.	G-31 " " " "	59.96	
1633	A. J. Huston	G-31 " " " "	81.12	
1634	The Macmillan Co.	G-31 " " " "	2.19	
1635	Putnams	G-31 " " " "	1.88	
1636	D. Van Nostrand Co.	G-31 " " " "	2.25	
1637	Wagenvoord & Co.	G-31 " " " "	1.95	797.15
1638	Watts-Suhrbier Co.	G-32 Rebuilding Old Tunnels and Piping		1940.15
1639	Electric Power Equip. Co.	G-32 Campus Lighting		963.00
1640	Cyclone Fence Co.	G-32 Campus Improvement	2035.60	
1641	Leo Herman	G-32 Campus Improvement	1420.05	3455.65
1642	G. Schirmer	G-31 Ed. Equip.		1.40
1643	Spencer Lens Co.	E-8		161.00
1644	Herbert B. Briggs	F-1	43.25	
1645	S. L. Everitt	F-1	2065.00	2108.25
1646	Bollen & Gerding	G-2 Add. to Phys. Ed. Bldg.	1629.25	
1647	Herbert B. Briggs	G-2 Add. to Phys. Ed. Bldg.	118.15	
1648	Watts-Suhrbier Co.	G-2 Add. to Phys. Ed. Bldg.	6612.00	8359.40
1649	Ohio State Reformatory	G-31 Ed. Equipment		223.32
1650	Putnams	G-31 Library Books	4.67	
1651	John C. Winston Co.	G-31 Library Books	2.31	6.98
1652	Herbert B. Briggs	G-32 Reblgd. Old Tunnels & Piping		78.40
1653	Herbert B. Briggs	G-32 Walks, Drives & Grading		50.70
1654	Herbert B. Briggs	G-32 Campus Improvement		21.90

The following to be paid from S. B. #28

19	John Kenower	A-2 Other	9.00
20	Normal College Dormitories	C-1	7.50
21	A. E. Avery	C-3	2917.31
22	Wendt & Rausch Co.	C-4	23.24
23	American Crayon Co.	C-8	20.80
24	Belleville Meat Market	C-8	.25
25	Blade Printing & Paper Co.	C-8	16.89
26	Blade Printing & Paper Co.	C-8	23.50
27	A. M. Collins Mfg. Co.	C-8	1.00

Proceedings, Trustees Bowling Green Normal College

March 16, 1929

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MC MANUS-TROUP CO., TOLEDO, OHIO-72773

<u>Voucher No.</u>	<u>Name of Payee</u>	<u>Appr'n Acct.</u>	<u>Items</u>	<u>Amount</u>
The following to be paid from S. B. #28				
28	Dobson-Evans Co.	C-8	18.18	
29	English Bros. & Co.	C-8	.83	
30	English Bros. & Co.	C-8	8.32	
31	C. A. Gregory	C-8	3.63	
32	C. A. Gregory	C-8	3.64	
33	The Hill-Brown Printing Co.	C-8	10.65	
34	Lehmann Brothers	C-8	9.11	
35	John J. Maas	C-8	28.03	
36	McManus-Troup Co.	C-8	.95	
37	D. J. Nyhan	C-8	5.55	
38	Public School Pub. Co.	C-8	6.54	
39	H. Rappaport & Co.	C-8	1.00	
40	H. Rappaport & Co.	C-8	10.80	
41	Henry Wilhelm Co.	C-8	8.08	
42	Wood County Democrat	C-8	23.50	
43	Wood County Ice Co.	C-8	6.00	207.25
44	Wm. T. Philipps & Co.	C-9		3.65
45	Swansdown Sanitary Garment Co.	C-11		45.00
46	Bostwick-Braun Co.	D-3	5.14	
47	Wiggins & Gillespie	D-3	3.00	8.14
48	Blade Printing & Paper Co.	E-1	17.24	
49	G & C Merriam Co.	E-1	6.00	
50	Yawman & Erbe Mfg. Co.	E-1	13.44	36.68
51	American Medical Ass'n	E-8	2.00	
52	Elmer Davis	E-8	15.00	
53	The Dobson-Evans Co.	E-8	4.25	
54	J. Fischer & Bros.	E-8	6.69	
55	A. Froney & Co.	E-8	.50	
56	Hankey Lumber Co.	E-8	2.24	
57	The House Beautiful	E-8	.70	
58	G. Schirmer, Inc.	E-8	23.22	
59	The State Bank	E-8	1.00	
60	Union Music Company	E-8	10.00	
61	Victor Animatograph Co.	E-8	4.40	
62	Windsor P. Daggett	E-8	10.00	80.00
63	The Bostwick-Braun Co.	E-9	1.41	
64	Electric Storage Battery Co.	E-9	47.25	
65	C. G. Heiby Hardware	E-9	3.24	
66	Swansdown Sanitary Garment Co.	E-9	40.00	91.90
67	Normal College Book Account	F-4	1.00	
68	Northwestern Ohio Natural Gas	F-4	11.55	12.55
69	Clayton C. Kohl	F-6		14.05
70	Northern Ohio Telephone Co.	F-7	5.50	
71	Western Union	F-7	.30	
72	Mr. C. J. Biery	F-9	9.40	
73	Dept. of Ind. Relations	F-9	10.00	
74	Sanitary Dry Cleaners	F-9	15.65	35.05
75	Creamery Pkg. Mfg. Co.	I-Rotary	20.92	
76	DeLaval Separator Co.	I-Rotary	5.52	
77	J. A. Garrow	I-Rotary	15.00	
78	Gus Goebel	I-Rotary	9.00	
79	Hankey Lumber & Bldg. Co.	I-Rotary	7.90	
80	C. G. Heiby Hardware	I-Rotary	8.85	
81	Hopper Hardware Co.	I-Rotary	4.45	
82	Earl W. Ketzenbarger	I-Rotary	217.20	
83	The National Supply Co.	I-Rotary	2.91	
84	Northwestern Ohio Natural Gas Co.	I-Rotary	7.40	
85	Perry Pultz	I-Rotary	55.37	
86	F. J. Wade	I-Rotary	16.00	
87	Wiggins & Gillespie	I-Rotary	12.21	
88	Wood County Republican Co.	I-Rotary	4.25	386.98
89	Institutional Payroll	A-1 Salaries		2388.82
		A-2 Wages Student Help		363.33
90	Farm Payroll	I-Rotary		105.00
91	The City Water Company	F-3		271.83
92	Northwestern Ohio Natural Gas Co.	F-4	27.70	
93	Ohio Northern Public Service	F-4	249.50	277.20
94	Northern Ohio Telephone Co.	F-7		7.45
95	The City Water Co.	I-Rotary	29.10	
96	Northwestern Ohio Natural Gas Co.	I-Rotary	5.45	
97	Ohio Northern Public Service	I-Rotary	4.95	39.50
98	Instructors' Payroll	A-1 Salaries	23643.90	
99	Institution Payroll	A-1 Salaries	2390.56	26034.46
		A-2 Wages Stu.-Help		245.98
100	A. E. Avery	C-3		1438.40
101	Blade Printing & Paper	C-4	9.17	
102	Kee Lox Mfg. Co.	C-4	10.80	19.97
103	H. B. Williams	C-4a		2.46
104	Baxter-Northup Co.	C-8	9.32	
105	Blade Printing & Paper	C-8	.27	
106	Milton Bradley Co.	C-8	11.49	
107	Milton Bradley Co.	C-8	20.00	
108	E. M. Butler	C-8	8.20	
109	Oliver Ditson Co.	C-8	2.40	

MC MANUS-TROUP CO., TOLEDO, OHIO-72773

<u>Voucher No.</u>	<u>Name of Payee</u>	<u>Appr'n Acc't</u>	<u>Items</u>	<u>Amount</u>
The following to be paid from S. B. #28				
110	The Dodd Co.	C-8	1.49	
111	English Bros. & Co.	C-8	41.04	
112	Hill-Brown Printing Co.	C-8	10.64	
113	Frank A. Keil Lumber	C-8	1.25	
114	John J. Maas	C-8	55.78	
115	McManus-Troup Co.	C-8	11.00	
116	Public School Pub. Co.	C-8	3.36	
117	The Rupp & Bowman Co.	C-8	27.41	
118	Wendt & Rausch Co.	C-8	34.78	
119	Wilkins-Anderson Co.	C-8	11.60	200.03
120	Wm. T. Phillips & Co.	C-9		5.90
121	The B & O Supply Co.	D-3		3.90
122	C. C. Birchard & Co.	E-8	24.68	
123	E. M. Butler	E-8	.30	
124	Central Scientific Co.	E-8	21.38	
125	Cummins Perforator Co.	E-8	10.05	
126	Carl Fischer, Inc.	E-8	8.07	
127	International Harvester Co.	E-8	1.50	
128	Keuffel & Esser Co.	E-8	1.13	
129	Macmillan Co.	E-8	1.60	
130	Student Educational Records, Inc.	E-8	10.30	79.01
131	Remington Rand Bus. Ser.	F-1		3.27
132	Keller Truck Line	F-5	4.90	
133	Normal College Book Fund	F-5	25.84	30.74
134	E. H. Ganz	F-6	6.76	
135	E. T. Rodgers	F-6	9.50	16.26
136	Western Union Telegraph	F-7		.30
137	Ohio Schools	F-9	30.00	
138	Ohio State Reformatory	F-9	188.00	
139	Mrs. Lena Wilkins	F-9	4.06	
140	Wood County Republican	F-9	15.16	237.22
141	Hub Grain Co.	I-Rotary	353.87	
142	Farm Payroll	I-Rotary	135.00	488.87
143	Northwestern Ohio Natural Gas Co.	F-4		14.60
144	Northwestern Ohio Natural Gas Co.	I-Rotary		1.80

Moved by Rodgers and seconded by Ganz that the claims and expense accounts be allowed and paid, the fund designations to be made by Dr. Williams. Voting aye: Brown, Johnston, Rodgers, Ganz. Motion carried.

There being no further business the Board adjourned to meet at the call of the President.

Attest:

H. C. Brown
Secretary

H. C. Brown
President